

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

March 6, 2007

Roxanne Crane, Administrator Poplar Grove Assisted Living LLC 356 East Cleveland Avenue Glenns Ferry, ID 83623

License #: RC-721

Dear Ms. Crane:

On February 1, 2007, a life safety code survey was conducted at Poplar Grove Assisted Living LLC. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/slc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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February 5, 2007

Roxanne Crane, Administrator Poplar Grove Assisted Living LLC 406 E Cleveland Ave Glenns Ferry, ID 83623

Dear Ms. Crane:

On February 1, 2007, a life safety code survey was conducted at Poplar Grove Assisted Living LLC. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 3, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED 01 - ENTIRE BUILDING A. BUILDING B. WING_ 13R721 02/01/2007

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

OFLAR	GROVE ASSISTED LIVING LLC	GLENNS	FERRY, ID 8	33623	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY REGULATORY OR LSC IDENTIFYING INFORM	/ FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETI DATE
TAG	Initial Comments The facility was found to be in substant compliance with the fire and life safety requirements of the Rules for Resident Assisted Living Facilities in Idaho. No c deficiencies were cited during the standfire/life safety survey conducted on Feb 2007. The surveyor conducting the survey was Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction	ial ial or core dard oruary 01,			DATE
	cility Standards				

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
Poplar Grove Assisted Living	351 5 01 1 1 1	
Administrator Assisted Living	City City	308 366 3631
D A	The state of the s	ZIP Code
KOLANNE (VANE	6lenns Terry	83623
Survey Team Leader	Survey Type /	Survey Date
TAYLOR BARKLEY		2-1-7
NON CODE ICCUES		

	, , , , , ,	3	Survey type	Survey Date	
1 A	WIOR B	ARKIEY		3-1-	7
	-CORE ISSU	ES			
ITEM #	RULE# 16.03.22		DESCRIPTION		DATE BFS RESOLVED USE
	403.02	A. Resident Roc	m # 11, hole in reiling Arou	ud sorivkbr	
		head Sprinkl	er head missing cover.		
		B. Resident Roo.	or head missing cover. m # &, Ceiling has 1/4"inch ler head ht by Resident Room #12	hole	100 C - A C - S - S - S - S - S - S - S - S - S -
***************************************		AROUND Sprink	ler head		
		C. Emergency 116	ht by Resident Room #12 (does not work	
		<u> </u>			

					41 (2.2)
	estra	Signature of Facility Representative			Date Signed
<u>ン〜</u>	7	Soxanne (1	ane		2-1-07

BFS-686 March 2006